

From: ChicMic Technologies LLP
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Bill to: Jack Slash
Attn: Jack Slash
2819 Ave J
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INVOICE

INVOICE # T607938498
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$139.50
TOTAL DUE \$139.50

DESCRIPTION / MEMO	AMOUNT
(32628885) Ashutosh Chhetri - 5:10 hrs @ \$27.00/hr - 07/31/2023 - 08/06/2023	139.50
TOTAL AMOUNT:	\$139.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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